

## Page 1 of 1

All amounts are calculated in domestic currency.

### All Line Item Types

## All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject	Book Amt
Vendor ID \ Vendor Name											
PO25786	1	VC-GE001	SABIC Innovative Plastics Canada Inc.		9/22/2014	9/19/2014	400.0000	\$21.37	0.0000	0	\$8,548.61
CAD	No		MUHMWB10 UHMW 1" Black - 48"x120" Tivar Mfg.#52480104 m130421	sf	400.0000	DES102		\$8,548.61	0.0000	0	
	2		71401-45		9/22/2014	9/19/2014	1.0000	\$0.00	0.0000	0	\$0.00
	No		PROCUREMENT QUALITY CLAUSES m130421		1.0000	DES102		\$0.00	0.0000	0	
Total Received Quantity:											401.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$8,548.60
Total Balance Due Quantity:											0.0000

**SABIC POLYMERSHAPES**

Report Date: 18-SEP-2014 10:44

To: DART AEROSPACE LTD  
1270 BERDEEN STREET  
HAWKESBURY, ON, N0A 1K7-CA  
Telephone: 1 (647) 6226200

*TPI Industries*  
*148 Goodfellow*  
*Delson, QC*  
*J5B 1V4*

Order Number: 99006885  
Delivery Number: 21756244  
Batch Name: 3567545  
Order Type: OTW SALES  
Customer A/C No: DARAER  
PO Number: 25786  
Requisition No:  
Requestor:  
Planned Carrier: TST OVERLAND EXPRESS\_I1STO\_1  
Freight Terms: Collect Freight  
Customer Service Rep: DIXON, WADE  
Warehouse: OTW

Picked By: \_\_\_\_\_  
Converted By: \_\_\_\_\_  
Inspected By: \_\_\_\_\_  
Packed By: \_\_\_\_\_  
Ship Confirm By: \_\_\_\_\_

Print Copy# 1  
Page: 1 of 1  
Pick Slip Page: 1 of 1

**Pick Slip**

Number Item	Qty Requested	Ship Set	Customer RSD	Promise Date	Unit	Qty Picked	Actual Qty Picked	Subinventory	Lot Number	Location
1.1 52480104	10	18-SEP-14	22-SEP-14	SH	10	10	10	OTTAWA		0.0.0.0

UHMW SH 1.000 48X120 BK EXTRUDED | TIVAR 1000  
Customer will take delivery before the requested ship date

**CUSTOMER ORDER NOTES: (DART AEROSPACE LTD)**



*To: Chantal*  
*From: Wade*

632-5246

## CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: Sept. 18, 2014

YOUR PURCHASE ORDER: 25786

SABIC INVOICE NO:

SABIC SALES ORDER NO: 99006885

SABIC POLYMERSHAPES LINE ITEM # 001

QUANTITY: Ten (10) 48" x 120" Sheets

DESCRIPTION: Tivar 1000 Plate – Black 1.00" Thick 48" x 120" Sheets

PART NUMBER: 52480104

The above material is manufactured in accordance with ASTM D4020-05 with a molecular weight of 3.0 to 6.2 Million G/Mol.

This is to certify that the material finishes and functional requirements of the above are in accordance with the reference procurement specifications, control drawings or parts designation and latest revisions as referenced on the purchase order.

Shipped to TPI

AUTHORIZED REPRESENTATIVE SIGNATURE

*Wade Dixon*

Wade Dixon

*Sept 19* DAS  
9  
9-89  
1408-25



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO25786**

Purchase Order Date 9/16/2014

PO Print Date 9/16/2014

Page Number 1 of 2

**Order From :**

VC-GEP001

**Ship To :** TPI INDUSTRIES

SABIC POLYMERSHAPES  
1290 OLD INNES ROAD  
UNIT 713  
OTTAWA, ON K1B 5M6  
CA

148 GOODFOLLOW  
DELSON, QC J5B 1V4  
CANADA

**Contact Name**

**Vendor Phone**

800 267 1575

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

TST ground

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MUHMWB10	UHMW 1" Black - 48"x120" Tivar Mfg.#52480104	9/19/2014 Yes 9/19/2014	FN	400.00 sf	\$23.24	\$9,295.00
MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTICS							
Line Total:							\$9,295.00
2	71401-45	PROCUREMENT QUALITY CLAUSES	9/19/2014 No 9/19/2014		1.00	\$0.00	\$0.00
Procurement Quality Clauses A005 RIGHT OF ENTRY A012 CHEMICAL AND PHYSICAL TEST REPORTS A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE) A026 CERTIFICATION OF MATERIAL CONFORMANCE A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS							

Note:

9/16/2014



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Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
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**Customer POID**

**Customer Tax #**

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**Terms**

Net 30

**Currency**

CAD

**FOB**

FCA - (Free Carrier)

**Line Total:**

**\$0.00**

**PO Total:**

**\$9,295.00**

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

**Change Nbr:**

2

**Change Date:**

9/16/2014